



**Payment Report**  
**FY2008-09**  
**February Payment**

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**ROOSEVELT COUNTY**

**0774 Frontier Elem**

**District ANB:** EL: 134 HS: 0

**Located ANB:** 134

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	339,537.84	203,722.68	135,815.16	33,953.78
This Month's Payment - sent to Roosevelt County				33,953.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,449.47	24,269.70	16,179.77	4,044.95
This Month's Payment - sent to Roosevelt County				4,044.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	987.10	592.26	394.84	98.71
This Month's Payment - sent to Roosevelt County				98.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,733.60	1,640.16	1,093.44	273.36
This Month's Payment - sent to Roosevelt County				273.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,800.00	5,280.00	3,520.00	880.00
This Month's Payment - sent to Roosevelt County				880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,992.70	10,795.62	7,197.08	1,799.27
This Month's Payment - sent to Roosevelt County				1,799.27

\* Entitlement has been recalculated

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**February Payment**

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<b>43</b>		<b>ROOSEVELT COUNTY</b>			
		<b>0774 Frontier Elem</b>	<b>District ANB:</b>	EL: 134 HS: 0	
			<b>Located ANB:</b>	134	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					41,050.07
		<b>0775 Poplar Elem</b>	<b>District ANB:</b>	EL: 611 HS: 0	
			<b>Located ANB:</b>	611	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,401,567.96	840,940.80	560,627.16	140,156.80
This Month's Payment - sent to Roosevelt County					140,156.80
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		232,597.40	139,558.44	93,038.96	23,259.74
This Month's Payment - sent to Roosevelt County					23,259.74
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		91,470.05	54,882.06	36,587.99	9,147.01
This Month's Payment - sent to Roosevelt County					9,147.01
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		12,464.40	7,478.64	4,985.76	1,246.44
This Month's Payment - sent to Roosevelt County					1,246.44

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0775 Poplar Elem

**District ANB:** EL: 611 HS: 0

**Located ANB:** 611

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	110,400.00	66,240.00	44,160.00	11,040.00
This Month's Payment - sent to Roosevelt County				11,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	259,889.64	155,933.76	103,955.88	25,988.96
This Month's Payment - sent to Roosevelt County				25,988.96
This Month's Payment for District				210,838.95

0776 Poplar H S

**District ANB:** EL: 0 HS: 221

**Located ANB:** 221

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	699,854.94	419,912.94	279,942.00	69,985.49
This Month's Payment - sent to Roosevelt County				69,985.49
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	88,850.74	53,310.42	35,540.32	8,885.07
This Month's Payment - sent to Roosevelt County				8,885.07

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0776 Poplar H S

**District ANB:** EL: 0 HS: 221

**Located ANB:** 221

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,614.55	11,768.76	7,845.79	1,961.46
This Month's Payment - sent to Roosevelt County				1,961.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,508.40	2,705.04	1,803.36	450.84
This Month's Payment - sent to Roosevelt County				450.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	40,000.00	24,000.00	16,000.00	4,000.00
This Month's Payment - sent to Roosevelt County				4,000.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	111,524.23	66,914.52	44,609.71	11,152.42
This Month's Payment - sent to Roosevelt County				11,152.42
This Month's Payment for District				96,435.28

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0777 Culbertson Elem

**District ANB:** EL: 176 HS: 0

**Located ANB:** 163

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	434,748.85	260,849.34	173,899.51	43,474.89
This Month's Payment - sent to Roosevelt County				43,474.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	50,856.16	30,513.72	20,342.44	5,085.62
This Month's Payment - sent to Roosevelt County				5,085.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,590.40	2,154.24	1,436.16	359.04
This Month's Payment - sent to Roosevelt County				359.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,200.00	7,920.00	5,280.00	1,320.00
This Month's Payment - sent to Roosevelt County				1,320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,723.58	20,234.16	13,489.42	3,372.36
This Month's Payment - sent to Roosevelt County				3,372.36
This Month's Payment for District				53,611.91

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0778 Culbertson H S

**District ANB:** EL: 0 HS: 99

**Located ANB:** 99

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	374,982.27	224,989.38	149,992.89	37,498.23
This Month's Payment - sent to Roosevelt County				37,498.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,277.84	18,766.68	12,511.16	3,127.78
This Month's Payment - sent to Roosevelt County				3,127.78
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	754.01	452.40	301.61	75.40
This Month's Payment - sent to Roosevelt County				75.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,019.60	1,211.76	807.84	201.96
This Month's Payment - sent to Roosevelt County				201.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,600.00	2,760.00	1,840.00	460.00
This Month's Payment - sent to Roosevelt County				460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,721.30	8,832.78	5,888.52	1,472.13
This Month's Payment - sent to Roosevelt County				1,472.13

\* Entitlement has been recalculated

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<b>43</b>		<b>ROOSEVELT COUNTY</b>			
		<b>0778 Culbertson H S</b>	<b>District ANB:</b>	EL: 0 HS: 99	
			<b>Located ANB:</b>	99	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					42,835.50
<hr/>					
		<b>0780 Wolf Point Elem</b>	<b>District ANB:</b>	EL: 595 HS: 0	
			<b>Located ANB:</b>	595	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,354,066.70	812,440.02	541,626.68	135,406.67
This Month's Payment - sent to Roosevelt County					135,406.67
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		223,203.71	133,922.22	89,281.49	22,320.37
This Month's Payment - sent to Roosevelt County					22,320.37
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		49,597.06	29,758.26	19,838.80	4,959.71
This Month's Payment - sent to Roosevelt County					4,959.71
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		12,138.00	7,282.80	4,855.20	1,213.80
This Month's Payment - sent to Roosevelt County					1,213.80

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0780 Wolf Point Elem**

**District ANB:** EL: 595 HS: 0

**Located ANB:** 595

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	98,600.00	59,160.00	39,440.00	9,860.00
This Month's Payment - sent to Roosevelt County				9,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	192,695.45	115,617.30	77,078.15	19,269.55
This Month's Payment - sent to Roosevelt County				19,269.55
This Month's Payment for District				193,030.10

**0781 Wolf Point H S**

**District ANB:** EL: 0 HS: 282

**Located ANB:** 282

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	861,043.81	516,626.28	344,417.53	86,104.38
This Month's Payment - sent to Roosevelt County				86,104.38
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	86,453.64	51,872.16	34,581.48	8,645.36
This Month's Payment - sent to Roosevelt County				8,645.36

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0781 Wolf Point H S

**District ANB:** EL: 0 HS: 282

**Located ANB:** 282

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,844.41	8,306.64	5,537.77	1,384.44
This Month's Payment - sent to Roosevelt County				1,384.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,752.80	3,451.68	2,301.12	575.28
This Month's Payment - sent to Roosevelt County				575.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	36,800.00	22,080.00	14,720.00	3,680.00
This Month's Payment - sent to Roosevelt County				3,680.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	71,530.69	42,918.42	28,612.27	7,153.07
This Month's Payment - sent to Roosevelt County				7,153.07
This Month's Payment for District				107,542.53

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0782 Brockton Elem**

**District ANB:** EL: 86 HS: 0

**Located ANB:** 86

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	234,554.45	140,732.70	93,821.75	23,455.45
This Month's Payment - sent to Roosevelt County				23,455.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	38,405.25	23,043.18	15,362.07	3,840.53
This Month's Payment - sent to Roosevelt County				3,840.53
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	14,335.42	8,601.24	5,734.18	1,433.54
This Month's Payment - sent to Roosevelt County				1,433.54
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,754.40	1,052.64	701.76	175.44
This Month's Payment - sent to Roosevelt County				175.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	14,000.00	8,400.00	5,600.00	1,400.00
This Month's Payment - sent to Roosevelt County				1,400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,693.04	10,015.80	6,677.24	1,669.30
This Month's Payment - sent to Roosevelt County				1,669.30

\* Entitlement has been recalculated

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<b>43</b>		<b>ROOSEVELT COUNTY</b>			
		<b>0782 Brockton Elem</b>	<b>District ANB:</b> EL: 86 HS: 0		
			<b>Located ANB:</b> 86		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					31,974.26
		<b>0783 Brockton H S</b>	<b>District ANB:</b> EL: 0 HS: 58		
			<b>Located ANB:</b> 58		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		265,056.92	159,034.14	106,022.78	26,505.69
This Month's Payment - sent to Roosevelt County					26,505.69
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		30,039.75	18,023.88	12,015.87	3,003.98
This Month's Payment - sent to Roosevelt County					3,003.98
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,055.37	2,433.24	1,622.13	405.54
This Month's Payment - sent to Roosevelt County					405.54
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,183.20	709.92	473.28	118.32
This Month's Payment - sent to Roosevelt County					118.32

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0783 Brockton H S**

**District ANB:** EL: 0 HS: 58

**Located ANB:** 58

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	10,200.00	6,120.00	4,080.00	1,020.00
This Month's Payment - sent to Roosevelt County				1,020.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	30,959.02	18,575.40	12,383.62	3,095.90
This Month's Payment - sent to Roosevelt County				3,095.90
This Month's Payment for District				34,149.43

**0785 Bainville K-12 Schools**

**District ANB:** EL: 73 HS: 31

**Located ANB:** 104

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	391,993.43	235,196.04	156,797.39	39,199.34
This Month's Payment - sent to Roosevelt County				39,199.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,550.32	29,130.18	19,420.14	4,855.03
This Month's Payment - sent to Roosevelt County				4,855.03

\* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0785 Bainville K-12 Schools		District ANB: EL: 73 HS: 31	
				Located ANB: 104	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		3,253.37	1,952.04	1,301.33	325.34
This Month's Payment - sent to Roosevelt County					325.34
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,121.60	1,272.96	848.64	212.16
This Month's Payment - sent to Roosevelt County					212.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Roosevelt County					140.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		18,057.51	10,834.50	7,223.01	1,805.75
This Month's Payment - sent to Roosevelt County					1,805.75
This Month's Payment for District					46,537.62

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0786 Froid Elem

**District ANB:** EL: 53 HS: 0

**Located ANB:** 53

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	157,457.23	94,474.32	62,982.91	15,745.72
This Month's Payment - sent to Roosevelt County				15,745.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,591.76	17,155.08	11,436.68	2,859.18
This Month's Payment - sent to Roosevelt County				2,859.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,138.47	1,283.10	855.37	213.85
This Month's Payment - sent to Roosevelt County				213.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,081.20	648.72	432.48	108.12
This Month's Payment - sent to Roosevelt County				108.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	1,440.00	960.00	240.00
This Month's Payment - sent to Roosevelt County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,819.62	5,291.76	3,527.86	881.96
This Month's Payment - sent to Roosevelt County				881.96

\* Entitlement has been recalculated

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<b>43</b>		<b>ROOSEVELT COUNTY</b>			
		<b>0786 Froid Elem</b>	<b>District ANB:</b> EL: 53 HS: 0		
			<b>Located ANB:</b> 53		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					20,048.83
		<b>0787 Froid H S</b>	<b>District ANB:</b> EL: 0 HS: 25		
			<b>Located ANB:</b> 25		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		176,307.53	105,784.50	70,523.03	17,630.75
This Month's Payment - sent to Roosevelt County					17,630.75
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		17,342.44	10,405.44	6,937.00	1,734.24
This Month's Payment - sent to Roosevelt County					1,734.24
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		510.00	306.00	204.00	51.00
This Month's Payment - sent to Roosevelt County					51.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Roosevelt County					140.00

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0787 Froid H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,168.21	4,900.92	3,267.29	816.82
This Month's Payment - sent to Roosevelt County				816.82
This Month's Payment for District				20,372.81

**9801 Roose-Valley Sp Ed Coop**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	6,388.20	3,832.92	2,555.28	638.82
This Month's Payment - sent to Roosevelt County				638.82
<b>Special Education (82-3233)</b>				
ENTITLEMENT	90,992.83	54,595.68	36,397.15	9,099.28
This Month's Payment - sent to Roosevelt County				9,099.28
This Month's Payment for District				9,738.10

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,691,171.93	4,014,703.14	2,676,468.79	669,117.19	669,117.19
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	916,618.48	549,971.10	366,647.38	91,661.85	91,661.85
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	6,388.20	3,832.92	2,555.28	638.82	638.82
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	200,049.81	120,030.00	80,019.81	20,005.00	20,005.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	49,857.60	29,914.56	19,943.04	4,985.76	4,985.76



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**ROOSEVELT COUNTY**

**County Summary**

**District ANB:** EL: 1,655 HS: 664 K12: 104

**County ANB:** EL: 1,642 HS: 685 K12: 104

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	341,800.00	205,080.00	136,720.00	34,180.00
				34,180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	784,774.99	470,864.94	313,910.05	78,477.49
				78,477.49
<b>Special Education (82-3233)</b>				
ENTITLEMENT	90,992.83	54,595.68	36,397.15	9,099.28
				9,099.28
<b>Elementary Payment</b>				550,554.12
<b>High School Payment</b>				301,335.55
<b>K12 Payment</b>				46,537.62
<b>Coop Payment</b>				9,738.10
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				908,165.39